

Work Order ID 51239

August 12, 2009 8:12:54 AM



Page 1

Item ID: D3458-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Step Mounting Plate

Start Date: 8/12/09 Start Qty: 20.00



Cust Item ID:

Required Date: 8/18/09 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: *CL*

Date: *09/08/12* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3458

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3458 11Dwg Rev: *A* 11Prog Rev: *A* 12-
Deburr if necessary

Deburr m-l 09/08/12

HB 9-8-12

(34X)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

HB 9-8-12

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

=> 8 09/08/13

counted
(X34) *φ*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51239

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Start Date: 8/12/09 Start Qty: 20.00



Cust Item ID:

Required Date: 8/18/09 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Small Fab

Small Fab

Memo

Deburr parts per dwg D3458

0.00

Small Fab

140

0.00



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

150

0.00



Packaging

Packaging

Identify as per dwg & Stock Location: WA

Memo

0.00

due 2 100

S on 08/13

count
(34)

PK 09.08.13 (34)

W/O:		WORK ORDER CHANGES					
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Item ID: D3458-1

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Revision ID: A

Item Name: Step Mounting Plate

Start Date: 8/12/09 Start Qty: 20.00

Required Date: 8/18/09 Req'd Qty: 20.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

09/08/13

09-08-14
A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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of 1
A2

Work Order ID: 51239

Parent Item: D3458-1RevA

Parent Item Name: Step Mounting Plate

Comments:

Start Date: 8/12/09

Required Date: 8/18/09

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6B0.187X04.00 0		Purchased	No			100	f	13.8842	0.8989	(34)		



6061-T6 Bar .178 x 4.00



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

13.8842

7480

13.8842

106649

106649

HB 9-8-12

(34)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

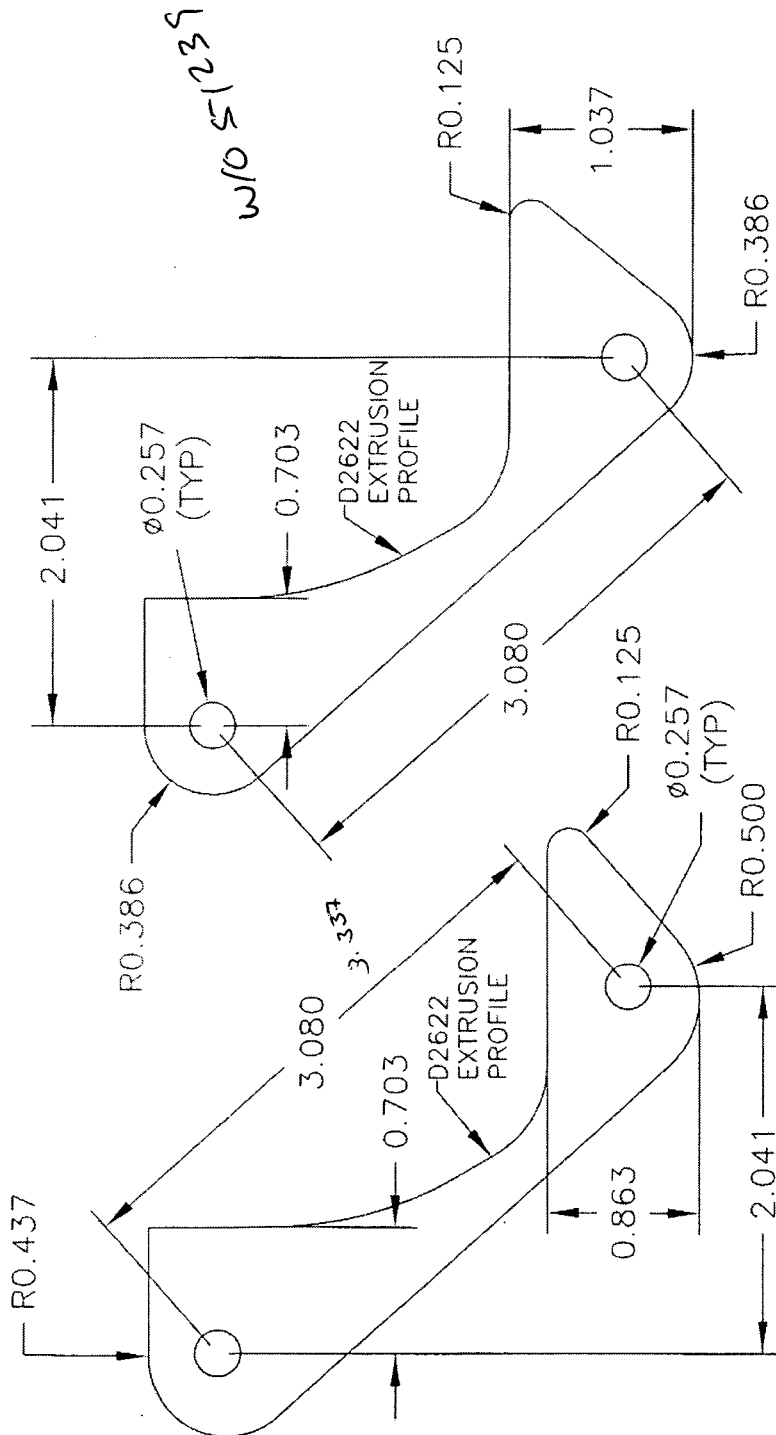
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN PH	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED AH	APPROVED AH	DRAWING NO. D3458	REV. A SHEET 1 OF 1
DATE 05.09.23		TITLE STEP MOUNTING PLATE	SCALE 1:1
A	05.09.23	NEW ISSUE	



D3458-3 STEP MOUNTING PLATE

D3458-1 STEP MOUNTING PLATE

D3458-1/-3 STEP MOUNTING PLATE

- 1) MATERIAL: ALUMINUM 6061-T6 (QQ-A-250/11) 0.188 THICK
(REF DART SPEC. M6061T6S.188)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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